

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARLIN GUSMAN  
5215 Elysian Fields Avenue  
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

City Councilman  
City of New Orleans  
District D

OFFICE USE ONLY

Report Number: 4033

Date Filed: 2/13/2003

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary

2/2/2002

This report covers from 2/11/2002 through 12/31/2002

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
X \_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
X \_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

UNITED BANK AND TRUST COMPANY  
2714 Canal Street  
NO, LA 70119

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2003.

Marlin Gusman

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-282-2222

Daytime Telephone

A. J. Richard

Signature of Treasurer

504-837-5990

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,725.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 5,725.00
5. Other Receipts (Schedule A-3)	\$ 250.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,975.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 56,035.29
10. Other Disbursements (Schedule E-2)	\$ 24,811.46
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 80,846.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 74,871.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 5,975.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 80,846.75
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MRS. OSCAR BOUISE</b> 2707 Havana St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$25.00	\$25.00
<b>BRENNAN'S PRINTING</b> 5612 Blessey St. Harahan, LA 70123  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$500.00	\$500.00
<b>CHOPIN WAGAR COLE RICHARD REBOUL AND KUT</b> Two Lakeway Center Suite 900 3850 N. Causeway Blvd Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$300.00	\$300.00
<b>EUSTIS INSURANCE INC.</b> 1340 Poydras Street Suite 1900 New Orleans, LA 70112-1242  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$1,000.00	\$1,000.00
<b>HAROLD B JUDELL</b> 365 Canal Street Suite 2600 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$500.00	\$1,000.00
<b>ROBERT MOUTON</b> 601 Poydras St Ste 2400 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$2,825.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PEREZ CORP</b> 909 Poydras Street Suite 2250 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$200.00	\$450.00
<b>ROYAL CARRIAGES INC.</b> 1824 N. Rampart St. New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$200.00	\$450.00
<b>SHEARMAN-DENENEA LLC</b> 829 Baronne St. NO, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$250.00	\$250.00
<b>UTNO - POLITICAL ACTION</b> 4370 Louisa Dr New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$1,000.00	\$1,000.00
<b>WASTE MANAGEMENT</b> 2410 Pages Ferry Road Suite 400 Atlanta, GA 30339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/20/2002	\$1,250.00	\$2,250.00
<b>4. SUBTOTAL (this page)</b>		\$2,900.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 5,725.00	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$1,000.00	TOTAL (complete only on last page of this schedule)	\$ 1,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
ADJUSTMENT FOR VOIDED CHECK ,	12/31/2002	Check #583 - Ronald McDonald House	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 250.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFL-CIO 837 N. Carrollton Ave. NO, LA 70119	08/30/2002	#380 - 5th Annual Labor Day Family Picnic	\$ 100.00
AJAMM MINISTRIES INC. 7200 Washington Avenue NO, LA 70125	05/31/2002	#325 - Women's Conference	\$ 50.00
ALLIANCE FOR GOOD GOVERNMENT 320 N. Carrollton Suite 2-D New Orleans, LA 70119	08/23/2002	#365 - Annual Banquet for 2002 Legislator of the Year	\$ 320.00
AMERICAN DIABETES ASSOCIATION 3340 Severn Ave Suite 360 Metairie, LA 70001	05/15/2002	#316 - sponsorship for Kona marathon	\$ 200.00
AMERICAN EXPRESS P.o. box 530001 Atlanta, GA 30353-0001	03/12/2002	#770 - Business Luncheon w/ Willard Lewis & Pratt	\$ 132.00
BACCO RESTAURANT 310 Chartres St NO, LA 70130	08/14/2002	#361 - Endowment Fund for Hertiage Park Foundation - Language of Juan Medina	\$ 100.00
IDA T BARR 2236 General Taylor NO, LA 70115	12/27/2002	#421 - reimbursement for Christmas celebration at Royal Deville Apts	\$ 56.03
BEN WILLARD CAMPAIGN FUND 2475 Canal Street NO, LA 70119	11/05/2002	#407	\$ 500.00
3. SUBTOTAL (optional)			\$1,458.03
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDNA BEN Clerk of Council Rm 1509 City Hall NO, LA	08/14/2002	#351 - Retirement Party for Emma Williams	\$ 20.00
COREGORY BRIANT 13820 Pierre's Court NO, LA 70129	09/18/2002	#389 - Security	\$ 75.00
BUREAU OF GOVERNMENTAL RESEARCH 225 Baronne Street Suite 610 NO, LA 70112	10/28/2002	#402 - 70th Anniversary Luncheon	\$ 75.00
CARE UNLIMITED 3313 S. Saratoga St. Ste 1 NO, LA 70115	08/08/2002	#346 - Back to school Motorcade Rally	\$ 50.00
CLOUT PO Box 740697 NO, LA 70174-0697	05/31/2002	#324 - Ministerial Alliance Dinner and Scholarship Gala	\$ 100.00
CAPDAU MIDDLE SCHOOL LEARNING ACADEMY 3821 Franklin Avenue NO, LA 70122	03/12/2002	#767 - Teen Summit 2002	\$ 200.00
CARROLLTON SOCCER ASSOCIATION ,	08/28/2002	VOIDED #378 - Provide students with training and equipment	\$ 0.00
CHEFS ON THE CHEF CABORET 6905 Chef Menteur Hwy NO, LA 70126	04/04/2002	#776 - 18th Annual Scholarship Gala	\$ 400.00
3. SUBTOTAL (optional)			\$920.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHURCH OF THE EPIPHONY 1949 Duels Street NO, LA 70119	05/31/2002	#323 - Ministry fair contribution	\$ 50.00
CITY PARK 1 Palm Drive NO, LA 70124	04/03/2002	#775 - Rental of Two Sisters for reception	\$ 2,000.00
MARGUERITE D. JOHNSTON 2524 Desire Street NO, LA 70117	08/14/2002	#354 - 2 Lil Bow Wow concert tickets for children	\$ 94.92
ELIZABETH ANDERSON CATERING 4000 Baronne St NO, LA 70115	03/28/2002	#774 - catering and servers for reception	\$ 196.20
ELIZABETH ANDERSON CATERING 4000 Baronne St NO, LA 70115	09/19/2002	#394 - Fundraiser on 9/13/02 for Dale Atkins Campaign	\$ 973.50
ENTERGY PO Box 61966 NO, LA 70167	03/12/2002	#772 -	\$ 190.19
ENTERGY PO Box 61966 NO, LA 70167	03/22/2002	#839 -	\$ 27.40
FEDEX 1300 Perdido St #1 NO, LA 70112-2125	03/12/2002	#764 -	\$ 36.92
3. SUBTOTAL (optional)			\$3,569.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLORAL DESIGNS 3730 So. Claiborne Ave NO, LA 70125	05/13/2002	#310 - Basket for YWCA Nominee	\$ 49.05
FLORAL DESIGNS 3730 So. Claiborne Ave NO, LA 70125	08/23/2002	#365 - Floral Arrangement for Captain Clarence Hebert	\$ 43.60
FRIENDS OF WILLIE HALL/ ST. BERNARD 1500 Lafreniere St NO, LA	07/12/2002	#341 - AAU/ YBOA Youth Tournament in Florida	\$ 100.00
GNO COMMUNICATIONS 10001 Lake Forest Blvd NO, LA 70127	02/19/2002	#752	\$ 4,350.00
LAWRENCE GAINES REV. 2419 S. Liverty Street new Orleans, LA 70113	03/22/2002	#835 - Pastor's Birthday Banquet	\$ 30.00
GAMBIT WEEKLY 3923 Bienville NO, LA 70119	08/14/2002	#355 - Back to School Ad	\$ 70.00
GATEKEEPERS 5105 St. Claude Ave NO, LA 70117	08/08/2002	#348 - Back to School Rally sponsored by Rep. Leonard Lucas Jr.	\$ 200.00
GREATER ANTIOCH FGBC 818 Sixth Street NO, LA 70115	10/07/2002	#396 - Praise Concert 2002	\$ 100.00
3. SUBTOTAL (optional)			\$4,942.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER BIBLEWAY BC 2940 Joliet Street NO, LA 70118	03/22/2002	#836 - Church 28th Annual Day	\$ 25.00
GREATER NEW ORLEANS GUN BUY BACK 1111 S. Jeff Davis Parkway NO, LA 70110	05/13/2002	#309 -	\$ 250.00
GREATER NEW ORLEANS REGION PRAYER BREAKFAST 640-20 Tete L'ours Drive Mandeville, LA 70471	09/05/2002	#384 - Mayor's REgion Prayer Breakfast - 2 additional guest	\$ 50.00
RENEE GUSMAN 4478 Venus Street NO, LA 70122	09/18/2002	#390 - 9/13/02 Event expenditure reimbursement (soda invitations)	\$ 91.01
HIGH NOTE COMMUNICATIONS INC. 1224 Barracks St. New Orleans, LA 70116	05/03/2002	#305 UBT - Fundraiser fee	\$ 750.00
HISTORIC SECOND BAPTIST CHURCH 2505 Malengo New Orleans, LA 70115	07/12/2002	#342 - 6th Annual Scholarship Luncheon/ Auction	\$ 50.00
HUMAN RIGHTS CAMPAIGN 841 Pontalba Street NO, LA 70124	03/15/2002	#830 - HRC membership	\$ 75.00
IN THE EVENT INC. 5361 Pasteur Blvd New Orleans, LA 70122	11/21/2002	#415 - City Council Christmas Party	\$ 500.00
3. SUBTOTAL (optional)			\$1,791.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JR THOMASON PO Box 7358 NO, LA 70186	06/26/2002	#335 - photography/ prints/ processing for fundraiser	\$ 593.75
JESUIT HIGH SCHOOL 4133 Banks St. New Orleans, LA 70119	02/22/2002	#756 - Celebration 2002	\$ 250.00
JEWISH CIVIC PRESS 924 Valmont St New Orleans, LA 70155	08/28/2002	#376 - 1/4 page holiday ad	\$ 350.00
JOHN SHAW ELEMENTARY SCHOOL 2518 Arts Street NO, LA 70116	05/17/2002	#317 - Donation for All Star Fair	\$ 34.00
ANN E JORDAN 2631 Verbena St NO, LA 70122	04/16/2002	T-3 Campaign services	\$ 75.00
KENILWORTH PLAYGROUND 6800 Wales St. NO, LA 70126	09/05/2002	#383 - 567 year old football program	\$ 500.00
KIDS-TO-AFRIKA PO Box 13175 NO, LA	05/31/2002	#326 - Support trip to Africa	\$ 100.00
LASAP SLU 10568 Hammond, LA 70402	03/22/2002	#837 - Souvenir Booklet Advertisements	\$ 30.00
3. SUBTOTAL (optional)			\$1,932.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAFON NURSING HOME 4021 Cadillac Street NO, LA 70122	06/05/2002	#320 - Jazzy Night fundraiser	\$ 100.00
JAMES LEE 4711 Pauger St New Orleans, LA 70117	08/02/2002	#343	\$ 60.00
LESBIAN & GAY COMMUNITY CENTER OF NO 2114 Decatur Street NO, LA 70116	02/22/2002	#759 - Annual Feast of Love	\$ 150.00
LIBERTY BANK 9820 Lake Forest Blvd New Orleans, LA 70170	02/20/2002	#754 - Ball on the Belle	\$ 75.00
LIGHT CITY CHURCH 6117 St. Claude Avenue NO, LA 70117	06/18/2002	#332 - church anniversary	\$ 100.00
LITTLE ST. JOHN MISSIONARY CHURCH 2404 S. Rocheblave Street NO, LA 70125	04/04/2002	#777 - Community East Celebration	\$ 200.00
LOTT CAREY BAPTIST FOREIGN MISSION CONVENTION PO Box 52916 NO, LA 70152	08/14/2002	#356 - 105th Annual Session	\$ 60.00
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	03/12/2002	#769 - Roast the Chair	\$ 100.00
3. SUBTOTAL (optional)			\$845.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DEMOCRATIC PARTY P.O. Box 4385 Baton Rouge, LA 70821	07/01/2002	#336 - 2002 Thomas Jefferson - Andrew Jackson Dinner	\$ 750.00
LOUISIANA UNITED BUSINESSES ASSOC. INC. POB 44367 Baton Rouge, LA 70804-4367	02/22/2002	#760 - 2 copies of 2002 guidebook to la legislature	\$ 10.00
MDA 520 Elmwood Pk Jefferson, LA 70173	08/28/2002	#375 - Bail for Cherry Gamble - MDA Telethon Executive Lock-Up	\$ 50.00
MDA 520 Elmwood Pk Jefferson, LA 70173	08/28/2002	#379 - Raise bail for Lydia Glaption Days - MDA Telethon Lockout	\$ 100.00
MAESTRI FIELD CAPITAL CAMPAIGN 3108 Cleary Ave. Suite 104 Metairie, LA 70002	11/12/2002	#409 - An Evening with Mase	\$ 500.00
MARKETING RESOURCES INTERNATIONAL INC. 4207 Canal Street New Orleans, LA 70119	03/22/2002	#840 -	\$ 671.26
MARTIN WINE 3827 Baronne Street NO, LA 70115	05/06/2002	#306 UBT - Champagne for fundraising dinner	\$ 300.71
MARTIN WINE 3827 Baronne Street NO, LA 70115	09/12/2002	#387 - Drinks for 9/3/02 event	\$ 675.48
3. SUBTOTAL (optional)			\$3,057.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTIN WINE 3827 Baronne Street NO, LA 70115	12/18/2002	#418 - Constituent Function at Royal Devilee Apts	\$ 129.09
MARTIN WINE 3827 Baronne Street NO, LA 70115	12/19/2002	#419 - Council Outreach Program/ Gift for other Councilmembers & Administration	\$ 762.48
MELIA SUBDIVISION NEIGHBORHOOD ASSOC. 4700 Babylon St. NO, LA	08/14/2002	#350 - Melinda Williams - Night Out Against Crime	\$ 150.00
MIDDLEBERG RIDDLE & GIANNA 31st Floor 201 St. Charles Ave. New Orleans, LA 70170	09/05/2002	#381 - Postage	\$ 68.00
MONA'S ACCENT 2109 N. Clairborne Ave NO, LA 70116	04/17/2002	T-4 Floral arrangement for Weley Williams Jr.	\$ 22.29
MORRIS BROWN AME CHURCH 1734 St. Roch Ave NO, LA 70116	08/08/2002	#353 - 9th Annual Youth Conference - Committee on Religion & Psychiatry Inc.	\$ 50.00
N.O. DATA WEEKLY 3501 Napoleon Avenue New Orleans, LA 70125	03/12/2002	#768 - Christmas/ Kwanzaa Edition	\$ 241.22
NABCO PO Box 50668 NO, LA 70150	07/12/2002	#340 - Networking Outreach Receptiopr	\$ 100.00
3. SUBTOTAL (optional)			\$1,523.08
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NO ASSOCIATION OF BLACK JOURNALISTS ,	10/15/2002	#397 - An Evening with Tavis Smiley	\$ 120.00
NO EAST ECONOMIC DEVELOPMENT FOUNDATION 1001 Lake Forest Blvd NO, LA 70127	02/22/2002	#758 - Yearly dues	\$ 100.00
NO PUBLIC SCHOOL COOPERATIVE EDUCATION 5700 Wisner Blvd NO, LA 70124	04/29/2002	#302 UBT - Brunch for COE student	\$ 75.00
NOAHH 4732 Utica Street Metairie, LA 70006	08/08/2002	#345 - New Orleans Artists Against Hunger and Homelessness - Help Finance Dixie Cup trip	\$ 100.00
NOEEDF PO Box 871750 New Orleans, LA 70187-1750	11/12/2002	#412- 2002 Economic Development Luncheon	\$ 60.00
NOMTN 1520 Sugar Bowl Drive NO, LA 70112	05/13/2002	#313 - NO Multicultural Tourism Network Membership	\$ 175.00
NOSACONNINC. PO Box 13950 NO, LA 70185	11/08/2002	#408 - New Orleans South Africa Connection Wine w/Louisiana Cooking Fund Raising Gala	\$ 500.00
NATIONAL KIDNEY FOUNDATION 8200 Hampson Street Suite 425 NO, LA 70118	04/04/2002	#778 - Admin Prof Day Luncheon	\$ 300.00
3. SUBTOTAL (optional)			\$1,430.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAVY LEAGUE OF THE UNITED STATES WTC Suite 2940-A No. 2 Canal Street NO, LA 70130	11/12/2002	VOIDED #410 - Navy Day Luncheon	\$ 0.00
TANYA NETTLES-EVAN  NO, LA 70100	05/13/2002	#312 - Girl Scout Reception refreshments reimbursement	\$ 15.75
NEW ORLEANS JAZZ & HERITAGE FOUNDATION 1205 N. Rampart NO, LA 70116	04/09/2002	#779 - 2 tickets for Gala '02	\$ 1,000.00
NEW ORLEANS POLICE FOUNDATION 400 Poydras St. #2105 NO, LA 70130	10/28/2002	VOIDED #401 - Partnership for Safer City Luncheon	\$ 0.00
NEW ORLEANS REGIONAL CHAMBER 601 Poydras Street Ste 1700 NO, LA 70130	08/14/2002	#358 - Graduation Ceremony for NO Leadership Institute	\$ 40.00
NEW ORLEANS TRIBUNE 2317 Esplanade Ave NO, LA 70119	05/13/2002	#311 - Add for NO Tribune Black Book	\$ 211.00
ORLEANS DOLLAR FOR SCHOLARS PO BOX 2622 New Orleans, LA 70176	10/28/2002	#399 - Wired for Success 2002 Gala	\$ 50.00
PGI COMMUNICATIONS 237 N. Peters NO, LA 70130	05/01/2002	#304 UBT - Gusman fundraiser - decorating linens sound system labor	\$ 6,692.50
3. SUBTOTAL (optional)			\$8,009.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAMPY'S CHRYSTAL CATERING 1201 St. Peter St Municipal Auditorium NO, LA 70116	05/14/2002	#314 - Catering for Campaign Meeting	\$ 1,947.29
PAVILLION OF TWO SISTERS PO Box 80 NO, LA 70170-3100	05/01/2002	#303 UBT - Fundraiser	\$ 3,106.73
POSITIVE WOMEN AND MEN P.O. Box 791660 NO, LA 70179	11/21/2002	#414 - Black tie Gala	\$ 75.00
PRESERVATION RESOURCE CENTER 923 Tchoupitoulas St New Orleans, LA 70130	02/22/2002	#755 - Ladies in Red Gala	\$ 500.00
PRIMARY COLOR AND DIGITAL IMAGING LABORATORY PO Box 50502 New Orleans, LA 70150	04/16/2002	T-2 reproduction of photos	\$ 59.14
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	03/12/2002	#773	\$ 716.13
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	04/17/2002	T-5 mailing	\$ 4,413.25
PRINTERS WHOLESALE GROUP INC. 3715 Division St Metairie, LA 70002	05/23/2002	#318 - Business Cards	\$ 103.55
3. SUBTOTAL (optional)			\$10,921.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	03/15/2002	#831	\$ 81.65
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	04/16/2002	T-1	\$ 10.00
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	05/13/2002	#307 -	\$ 79.15
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	05/23/2002	#319 -	\$ 7.70
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	05/31/2002	#327 - Courier Services	\$ 25.40
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	06/26/2002	#334 - Courier Service	\$ 49.65
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	08/05/2002	#338 - Courier Services	\$ 37.70
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	08/14/2002	#362 -	\$ 17.70
3. SUBTOTAL (optional)			\$308.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	09/05/2002	#382 -	\$ 16.50
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	11/01/2002	#404	\$ 27.20
QUICK COURIER SERVICE 3800 Elysians Fields Avenue NO, LA 70122	12/21/2002	#416	\$ 16.00
SLS CONSULTANTS ,	04/26/2002	#300 - Jazz Band for Buffet Reception 5/2/02	\$ 1,250.00
SCOTT CARROLL ILLUSTRATIONS 407 Carondelet St Suite 300 NO, LA 70130	03/18/2002	#833 - letterhead	\$ 1,050.00
SCOTT SHEA CAMP ,	03/01/2002	#763 - VOIDED	\$ 0.00
ROSCOE SHOTWELL 4424 Reynes St. New Orleans, LA 70126	08/02/2002	#344	\$ 60.00
SIGMA LAMBDA SCHOLARSHIP FOUNDATION 9701 Lake Forest Blvd Suite 123 NO, LA 70127	03/22/2002	#838 - Charles Teamer Scholarship Golf Classic - VOIDED	\$ 0.00
3. SUBTOTAL (optional)			\$2,419.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIMMONS PRESS 2828 Franklin Ave New Orleans, LA 70122	03/12/2002	#771 -	\$ 156.14
SISTERS OF THE HOLY FAMILY DEV OFFICE 6901 Chef Menteur Hwy NO, LA 70126	11/12/2002	#411 - Celebration of Christmas	\$ 750.00
SISTERS OF THE HOLY FAMILY 2710 Gentilly Blvd NO, LA 70122-3046	08/08/2002	#347 - St. Joseph's Carpenters program - spruce up homes of elderly	\$ 300.00
SOCIETY OF THE DIVINE WORD 201 Ruella Ave Bay St. Louis, MS 39520	11/12/2002	#413 - Bishop Joseph A. Francis Scholarship Dinner	\$ 100.00
ST. AUGUSTINE CHURCH 1210 Gov Nichols New Orleans, LA 70126	09/19/2002	#393 - Sesquicentennial Banquet for church	\$ 300.00
ST. AUGUSTINE HIGH SCHOOL ALUMNI OFFICE 2600 A. P. Tureaud Avenue NO, LA 70119	09/19/2002	#392 - Golf Tournament for Education - sponsor hole	\$ 200.00
ST. ELIZABETH'S GUILD 1728 Oriole Street NO, LA 70122	08/14/2002	#359 - Benefit luncheon	\$ 50.00
ST. MARK'S COMMUNITY CENTER 1130 N Rampart Street NO, LA 70116	10/28/2002	#400 - Fall Fundraising Fest	\$ 20.00
3. SUBTOTAL (optional)			\$1,876.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PIUS MEN'S CLUB 34 Warbler Street NO, LA 70124	05/31/2002	#322 - Hole sponsor	\$ 200.00
SUMMIT TRAVEL OF KENDALL ,	06/12/2002	#330 - Meeting in Washington DC	\$ 1,200.00
CHERRYLE T TEMPLE Po Box 53005 NO, LA 70153-0153	11/01/2002	#403 - Fundraising cost	\$ 3,772.50
THE AFRICAN AM. MALE AND FEMALE INS. INC. PO Box 50481 NO, LA 70150	06/18/2002	#331 - Juneteenth Freedom Celebration	\$ 50.00
THE GOOD SHEPHERD SCHOOL 1100 Poydras Avenue Suite 1500 NO, LA 70162	07/08/2002	#337 - Fall Gala - 4 tickets	\$ 800.00
THE JUDGE C. HUNTER KINIG CAMPAIGN COMMITTEE PO Box 8741 NO, LA 70182	08/14/2002	#357 - Golf Classic Individual Entry	\$ 125.00
THE JUDGE C. HUNTER KINIG CAMPAIGN COMMITTEE PO Box 8741 NO, LA 70182	08/14/2002	#363 - Golf Tournament Tournament	\$ 375.00
THE LINKS INC. Crescent City Chapter 4710 Owens Blvd NO, LA 70122	04/26/2002	#301 - Sunday Jazz Brunch	\$ 50.00
3. SUBTOTAL (optional)			\$6,572.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LINKS INC. Crescent City Chapter 4710 Owens Blvd NO, LA 70122	05/13/2002	#308 - Sunday Jazz Brunch	\$ 200.00
THE LINKS INC. Crescent City Chapter 4710 Owens Blvd NO, LA 70122	10/28/2002	#398 - Linking under the Stars	\$ 50.00
THE PEOPLE'S INSTITUTE 7166 Crowder Blvd STe 100 NO, LA 70127-1970	02/22/2002	#761 - 22nd Annual National Advance Training	\$ 180.00
THE ROAD RUNNERS TRACK CLUB INC. 4301 Elysian Fields Suite 203 NO, LA 70122	05/15/2002	#315 - donation	\$ 250.00
FRANCES TYLER City Hall - Rm 2W40 NO, LA	09/06/2002	#385 - CM Eddie Sapir's Contribution Request for Rent Assistance for Louise Stone	\$ 20.00
U-HAUL 6210 Chef Menteur Hwy NO, LA 70126	11/04/2002	#406	\$ 149.90
UHAUL SELF STORAGE 6210 Chef Menteur Hwy NO, LA 70126	09/27/2002	#395 - Monthly rental on storage	\$ 42.95
UNITED MEDIA CORPORATION 3788 Veterans memorial Blvd Metairie, LA 70002	08/28/2002	#377 - Jewish New Year Edition advertising	\$ 300.00
3. SUBTOTAL (optional)			\$1,192.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 701 Loyola St NO, LA 70113	03/12/2002	#765 - stamps	\$ 102.00
UNITED STATES POSTAL SERVICE 701 Loyola St NO, LA 70113	06/18/2002	#333 - Post Office rental 1 yr	\$ 120.00
UNITED STATES POSTAL SERVICE 701 Loyola St NO, LA 70113	08/21/2002	#364 -	\$ 111.00
UNITED STATES POSTAL SERVICE 701 Loyola St NO, LA 70113	09/09/2002	#386	\$ 111.00
VASQUEZ 5328 Franklin Avenue NO, LA 70122	05/31/2002	#321 - Press Conference Refreshment	\$ 37.23
VAZQUEZ RESTAURANT 5328 Franklin Ave. New Orleans, LA 70115	12/27/2002	#422 - Christmas Celebration at Royal deVille Apt	\$ 190.53
VICTORY 2002 Democratic Party PO Box 4385 Baton Rouge, LA 70821	08/14/2002	#352 - Democratic Party Campaign 2002	\$ 70.00
VOLUNTEERS OF AMERICA 4152 Canal Street NO, LA 70119	09/19/2002	#391 - Baseball Awards Banquet	\$ 450.00
3. SUBTOTAL (optional)			\$1,191.76
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA WILLARD-LEWIS City Hall NO, LA	02/22/2002	#757 - Reimbursement for Posse's attire for Zulu parade	\$ 70.30
WORLD TRADE CENTER 2 Canal Street NO, LA 70130	03/12/2002	#766 - South African Honorary Luncheon	\$ 30.00
YMCA OF GREATER NEW ORLEANS 920 St. Charles Ave. New Orleans, LA 70113	08/08/2002	#349 - 2002 YMCA Annual Support Campaign	\$ 500.00
YWCA S. Jeff Davis Pkwy New Orleans, LA 70119	03/21/2002	#834 - Gospel/Jazz Brunch	\$ 200.00
YWCA S. Jeff Davis Pkwy New Orleans, LA 70119	08/14/2002	#360 - Annual role model luncheon	\$ 500.00
ZULU SOCIAL AID AND PLEASURE CLUB INC. 732 North Broad Street NO, LA 70100	12/16/2002	#417 - 2003 Souvenir Book	\$ 439.00
LA MADELEINE CATERING 1319 St. Charles Ave NO, LA 70130	02/15/2002	#753 - Breakfast for 20	\$ 334.65
3. SUBTOTAL (optional)			\$2,073.95
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,035.29

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
TRANSFER TO 2006 CAMPAIGN ,	12/31/2002		\$ 24,811.46
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 24,811.46

Form 102. Rev. 3/98. Page Rev. 3/98